AMENDMENT OF SOLICITATION	N/MODIFICATION OF CONTR.		1. CONTRACT ID CODE	PAGE OF PAGES
. AMENDMENT/MODIFICATION NO. A019	3. EFFECTIVE DATE See Block 16C	1	/PURCHASE REQ. NO.	5. PROJECT NO. (f ropicione)
ISSUED BY U.S. Department of Energy levada Operations Office P.O. Box 98518 Las Vegas, NV 89193-8518	cope	U.S. Department	Site Characterization Office	
. NAME AND ADDRESS OF CONTRACTOR (N	o., street, county, State and ZiP Co	ode)	9A. AMENDMENT O	F SOLICITATION NO.
lechtel SAIC Company, LLC 180 Town Center Drive .as Vegas, NV 89144				
			9B. DATED (SEE IT	EM 11)
·			10A. MODIFICATION X DE-AC08-01RW1210	OF CONTRACT/ORDER NO.
CODE	FACILITY CODE		10B. DATED (SEE /	TEM 13)
11. THIS ITEM ONLY APPLIES TO AMEND	<del></del>		101400	
actiation and amendment numbers. FAILURE OF YOUR ACKNOWLE EJECTION OF YOUR OFFER. If by writes of this amendment you desi- nendment, and is received prior to the opening hour and date specified.	nendment; (b) By actinowledging receipt of this an DOMENT TO BE RECEIVED AT THE PLACE ID re to change an offer already submitted, such cha	mendment on each copy of the DESIGNATED FOR THE REC	offer submitted; or (c) By separate letter or t EIPT OF OFFERS PRIOR TO THE HOUR	AND DATE SPECIFIED MAY RESULT IN
ACCOUNTING AND APPROPRIATION DATA  (See attached Approved Funding Program N  3. THIS ITEM APPLIES ONLY TO MODIFIC IT MODIFIES THE CONTRACT/ORDER NO	los. 8 and 9 for FY 2002) CATIONS OF CONTRACTS/OF	,		
A. THIS CHANGE ORDER IS ISSUED PUI IN ITEM 10A.			ORTH IN ITEM 14 ARE MADE	IN THE CONTRACT ORDER
B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc) SET FORTH IN I				anges in paying office,
C. THIS SUPPLEMENTAL AGREEMENT II  X Unilateral - Pub. L. 95-91, DEAR 970-5204-				
D. OTHER (Specify type of modification and	d authority)			
. IMPORTANT: Contractor X_is not, _ is require			the issuing office.	
<ol> <li>DESCRIPTION OF AMENDMENT/MODIFICA (See attached pages)</li> </ol>	TION (Organized by UCF section i	headings, including	i sattles/contract subject matty	
Except as provided herein, all terms and conditions of the document refe 15A. NAME AND TITLE OF SIGNER (Type or prin		1	and effect. TLE OF CONTRACTING OFFI	CER (Type or print
		Birdie Hamilton-R	•	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	1 77	ITES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		77	nature of Contracting Officer)	12/20/01

.4 7540-01-152-807030-105 PREVIOUS EDITION UNUSABLE SF FORM 30

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 Contract No. DE-AC08-01RW12101 Modification A019 Page 2 of 3

The purpose of this modification is to incorporate FY 2002 AFP Nos. 8 and 9.

Contract No. DE-AC08-01RW12101 is hereby modified as follows:

- 1. Clause B.3, <u>ESTIMATED COST AND FEE</u> paragraph (b), is revised to reflect a decrease of (\$3,800,503). The decrease is due to inter/intra office transfers in the AFP.
- 2. As a result of the aforementioned revision per Clause B.3, <u>ESTIMATED COST AND FEE</u>, paragraph (b), there is a net decrease in the estimated cost of (\$3,800,503). Therefore, the estimated cost for fiscal year 2002 is revised from \$131,595,952 to \$127,795,449. The total contract value inception-to-date is decreased from \$288,310,756 to \$284,510,253.

Accordingly, Clause B.3 is revised as follows:

(b) The estimated cost of the specified contract period, exclusive of the base and award fees, if any, is as follows:

## **Estimated Cost**

Contract Period: October 1, 2001, through September 30, 2002

## Contract Line Items

## **Summary of Direct Costs**

I.	Mission	
	a. Yucca Mountain (YMP0012, Rev. 00)	\$116,449,000
	b. Acceptance Transportation and Integration (ATI0012, Rev.00)	\$5,703,000
	c. Program Management & Administration (PMA0012, Rev.00)	\$2,323,000
	d. Information Management (IM00012, Rev.00)	\$3,799,000
	e. Plutonium Disposition	\$0
	f. Quality Assurance (QA00012, Rev.00)	\$8,000,000
	g. IWO 98IDSNF06	\$0
	h. IWO NVA0800	\$0
	i. IWO NV900101	\$0
	j. BSC Support to BN	\$6,114
	k. Safeguards & Security	\$0
Total	FY 2002 WAD	\$136,280,114

Contract No. DE-AC08-01RW12101

Modification A019

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	Inter/intra-office transfers during FY02	(\$8,484,665)
II.	Construction Programs	\$0
III.	Administration  a. Lease Termination Liability Reductions	\$0
FY 2002 Estimated Costs		\$127,795,449
Prio	r Contract Periods	
November 14, 2000 through September 30, 2001		\$156,714,804
Gra	nd Total Estimated Costs (inception-to-date)	\$284,510,253

3. This modification implements changes in contract funding pursuant FY 2002 AFP numbers 8 and 9. The AFP appears as Attachments 1 and 2 to this modification. The AFP stipulates the appropriate budget and reporting code distribution of the incremental funding identified below. The following is a summary of funding changes in the AFP:

<u>AFP No.</u> 8	Activities Incremental Funding	<u>Amount</u> (\$626)
8	Inter/Intra Office Transfers	(\$64,374)
9	Incremental Funding	\$17,000,129.16)
9	Inter/Intra Office Transfers	(\$3,736,129.16)
	Total	\$13,199,000

In accordance with changes in AFP Nos. 8 and 9, funds in the amount of \$13,199,000 are hereby obligated to the contract. The total amount of obligated funds from contract inception-to-date is therefore increased from \$210,089,000, by \$13,199,000, to \$223,288,000 therefore, Clause B.2, OBLIGATION OF FUNDS, is revised to read as follows:

Pursuant to the clause entitled, 'Obligation of Funds', total funds in the amount of \$223,288,000 have been allotted for obligation and are available for payment of allowable costs and any fees to be incurred from the effective date of this contract through the period estimated to end March 31, 2006.

4. Except as provided herein, all terms and conditions of the document referenced in 10A of the Standard Form 30, as heretofore changed, remain unchanged and in full force and effect.